

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 6
-----------------------	---	-------------	-------------

2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0143	3. Effective Date 2004OCT06	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
---	--------------------------------	---

5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190	Code S3911A
---	----------------	--	----------------

e-mail address: MENDOZAC@RIA.ARMY.MIL SCD C PAS NONE ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) GENERAL MANUFACTURING CO. INC. 3249 INDUSTRIAL BLVD P.O. BOX 115 BETHEL PARK, PA. 15102-2541 TYPE BUSINESS: Other Small Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
	9. Discount For Prompt Payment 1/2-10; NET 30
	10. Submit Invoices (4 Copies Unless Otherwise Specified) Item To The Address Shown In: 12

Code 1HU06	Facility Code	11. Ship To/Mark For SEE SCHEDULE
		12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266

13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()	14. Accounting And Appropriation Data
---	---------------------------------------

15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2007DEC31					15G. Total Amount Of Contract \$0.00

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	5
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	6
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance		K	Representations, Certifications, and Other Statements of Offerors		
	F	Deliveries or Performance		L	Instrs., Conds., and Notices to Offerors		
	G	Contract Administration Data		M	Evaluation Factors for Award		
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
--	---

19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed 2004OCT06

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0143 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: GENERAL MANUFACTURING CO. INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation W52H09-04-R-0192 is hereby awarded as a three-year, Indefinite Delivery, Indefinite Quantity, contract for the Lever Feed, NSN: 1005-01-128-5473, P/N: 9348299 in support of the M249 Machine Gun. The minimum guaranteed quantity will be obligated under Delivery Order 0001. Delivery Order 0001 will be issued concurrently with the award of this contract. The Government will be under no further obligation to place additional orders after Delivery Order 0001 is issued.
2. The terms and conditions of the solicitation are applicable to this award. FAR 52.246-1 Contractor Inspection Requirements was inadvertently omitted from the solicitation and has been added to this contract in Section I.
3. The agreed upon prices for all ranges, ordering periods, and the first article test report are incorporated at Attachment 003.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0143 MOD/AMD

Name of Offeror or Contractor: GENERAL MANUFACTURING CO. INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NSN: 1005-01-128-5473 NOUN: M249 Lever Feed FSCM: 19200 PART NUMBER: 9348299 <u>DESCRIPTION/SPECS./WORK STATEMENT</u> DATE: 12/02/03</p> <p>** DO NOT USE PRICING LINES - SUBMIT PRICE EVALUATION SHEET LOCATED AT ATTACHMENT 002</p> <p>Ordering Period 01: Award - 31 Dec 05 Ordering Period 02: 1 Jan 06 - 31 Dec 06 Ordering Period 03: 1 Jan 07 - 31 Dec 07</p> <p><u>INSPECTION AND ACCEPTANCE</u> INSPECTION: ORIGIN ACCEPTANCE: ORIGIN</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>FOB: DESTINATION</p> <p>SHIP TO: W25G1U DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>FIRST ARTICLE TEST REPORT (FATR) DUE 210 DAYS AFTER AWARD. PRODUCTION QUANTITY WITH FATR DUE 374 DAYS AFTER AWARD AT 1,000 PER MONTH. PRODUCTION QUANTITY WITHOUT FATR DUE 240 DAYS AFTER AWARD AT 1,000 PER MONTH.</p> <p>GUARANTEED MINIMUM QUANTITY: 6,000 Each MAXIMUM CONTRACT QUANTITY: 60,000 Each</p> <p>ONLY TACOM-ROCK ISLAND IS AUTHORIZED TO ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0002	<p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0143 MOD/AMD

Name of Offeror or Contractor: GENERAL MANUFACTURING CO. INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>DATA ITEM</u></p> <p>NOUN: PHOSPHATE COATING PROCEDURE SECURITY CLASS: Unclassified</p> <p>The Contractor will prepare and deliver the test procedure for approval to the Contracting Officer no later than 60 days after contract award and before production. The phosphate coating test procedure shall be submitted on an IBM compatible 3-1/2" diskette in rich text format (RTF).</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: DD FORM 1423 PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			<p>\$ <u> ** NSP **</u></p>	<p>\$ <u> ** NSP **</u></p>

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 6

PIIN/SIIN W52H09-04-D-0143

MOD/AMD

Name of Offeror or Contractor: GENERAL MANUFACTURING CO. INC.

SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** W52H09-04-D-0143**MOD/AMD****Name of Offeror or Contractor:** GENERAL MANUFACTURING CO. INC.

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	22-DEC-2003	003	
Attachment 001	DOCUMENT SUMMARY LIST		002	
Attachment 002	PRICE EVALUATION SHEET		001	
Attachment 003	PRICES FOR ORDERING PERIODS 1-3 AND FIRST ARTICLE	27-JUL-2004	001	